

**Registered Number 06010844**

**MARLOWE GEOPHYSICAL LIMITED**

**Abbreviated Accounts**

**30 November 2008**

**MARLOWE GEOPHYSICAL LIMITED**

Registered Number 06010844

**Balance Sheet as at 30 November 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		<u>14,000</u>		<u>15,750</u>
Total fixed assets			14,000		15,750
<b>Current assets</b>					
Debtors		16,409		16,409	
Cash at bank and in hand		123,867		123,867	
Total current assets		<u>140,276</u>		<u>140,276</u>	
<b>Creditors: amounts falling due within one year</b>		(45,181)		(45,181)	
Net current assets			95,095		95,095
Total assets less current liabilities			<u>109,095</u>		<u>110,845</u>
Total net Assets (liabilities)			109,095		110,845
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>109,094</u>		<u>110,844</u>
Shareholders funds			<u>109,095</u>		<u>110,845</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2009

And signed on their behalf by:  
N DICK, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2007	17,500
At 30 November 2008	<u>17,500</u>
Depreciation	
At 30 November 2007	1,750
At 30 November 2008	<u>3,500</u>
Net Book Value	
At 30 November 2007	15,750
At 30 November 2008	<u>14,000</u>